AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract l		Page 1 Of 18
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (If applicable)
P00214	2007JUN15	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)	I	Code S2305A
U.S. ARMY TACOM LCMC		DCMA DETROIT			
AMSTA-AQ-AHLB		U.S. ARMY TANK & AUT	OMOTIVE COMM	AND	
H. TAYLOR BURLESON (586)753-2219 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
WEAPON SYSTEM: WPN SYS: JE EMAIL: H.TAYLOR.BURLESON@US.ARMY.MI		SCD A	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre		1		nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS					
38500 MOUND ROAD			9B. Dated (See	Itom 11)	
STERLING HEIGHTS, MI 48310-3260			JD. Dateu (See	tiem 11)	
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C-	N075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\ <u></u>	10B. Dated (Se	ee Item 13)	
Code 7W356 Facility Code			2001AUG29	.,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers	
is extended, is not extended.		•	•		
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	ncitation and t	nis amendment, a	na is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				
SEE SECTION G (IF APPLICABLE)				F	MS REQUIREMENT
		O MODIFICATIONS OF CON		DERS	
KIND MOD CODE: Y		act/Order No. As Described In 1			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		0 ,	ch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
•		87	· ·		,
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)
		JOHN REGENHARDT			-
15B. Contractor/Offeror	15C. Date Signed	JOHN . REGENHARDT@US 16B. United States Of A		000/0/4-09/3	16C. Date Signed
(Signature of names and	-	By Signature of	/SIGNED/)fficer)	2007JUN15
(Signature of person authorized to sign)	1	(Signature of	Contracting ()111CC1)	1

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N075

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS TANK SYSTEM TECHNICAL SUPPORT (STS)
CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS)

THIS ACTION: P00214 to DAAE07-01-C-N075

CURRENT AMOUNT: \$840,279,182
THIS ACTION: \$ - 219,644
NEW AMOUNT: \$840,059,538

- 1. The purpose of modification P00214 is to deobligate excess funds. The following CLINs are impacted:
- a) CLIN 0068 Australia Field Service Representative (FSR) Support Ft. Hood is reduced by \$22,981 (\$21,090 cost, \$1,891 fixed fee), specifically CLIN 0068AA. Authorized labor/manhours is decreased by 316.75 to 436.90, \$21,708 (\$19,921 cost, \$1,787 fixed fee). Authorized Material is reduced by \$1,273. The total amount of the CLIN is reduced to \$38,719.
- b) CLIN 0069 Australia Supply Support CONUS is reduced by \$3,866(cost), specifically CLIN 0069AA. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$2,944.
- c) CLIN 0070 Australian New Equipment Training & Deprocessing CONUS is reduced by \$156,824 (\$143,878 cost, \$12,946 fixed fee), specifically CLIN 0070AB. Authorized labor/manhours is decreased by 3,176.50 to 7,541.12. Authorized Material is reduced by \$2,724. The total amount of the CLIN is reduced to \$265,176.
- d) CLIN 0073 Port of Baltimore Operations Australia Tanks is adjusted and the net result is a reduction of \$1,878 (\$1,735 cost, \$143 fixed fee), specifically CLIN 0073AA. Authorized labor/manhours is decreased by 193.30 to 1,100.90. Authorized Material is reduced by \$23,480 and a portion is transferred to labor. Labor/manhours is increased by \$21,602. The net result is the total amount of the CLIN is reduced to \$115,522.
- e) CLIN 0075 Australian Tank Deprocessors OCONUS is reduced by \$7,163(cost), specifically CLIN 0075AA. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$92,896.
- f) CLIN 0076 Australian Tank Supply Specialist OCONUS is reduced by \$2,207(cost), specifically CLIN 0076AA. These excess funds are a result of actual costs coming in under the estimate. The total amount of the CLIN is reduced to \$22,180.
- g) CLIN 0077 Australian Tank Field Service Representative (FSR) OCONUS is reduced by \$24,725 (\$22,685 cost, \$2,040 fixed fee), specifically CLIN 0077AA. Authorized labor/manhours is decreased by 25,088 to \$86,862. Authorized Material is increased by \$363 (cost). The net result to the total amount of the CLIN is a reduction to \$88,095.
- 2. This action is accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is reduced by \$219,644 from \$840,279,182 \$840,059,538.
- 3. Option labor/manhours, material and subcontracting are adjusted as follows:

Hours:

17,859,275.00 Prior Hours available 6,839,620.94 Prior Hours Used

- 3,801.55 Hours Exercised this action

6,835,819.39 New Amount Hours Used

11,023,455.61 New Amount Hours Available

Material Dollars:

\$316,487,644	Material \$ ceiling
\$200,932,933	Prior Material \$ used
\$ - 27,114	Material \$ this action
\$200,905,819	New Amount Material \$ used
\$115,581,825	New Amount Material \$ available

Subcontractor Dollars:

\$ 107,573,471 Material \$ ceiling

\$ 18,327,734 Prior Subcontracting \$ used \$ -0- Subcontracting \$ this action \$ 18,327,734 New Amount Subcontracting \$ used \$ 89,245,737 Subcontracting \$ Available CONTINUATION SHEET

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0068	SERVICES LINE ITEM				\$** NSP **
	SECURITY CLASS: Unclassified				
	NOUN: AUSTRALIAN FIELD SERVICE REPRESENTATIVE (FSR)	FT. HOOD - CONUS	1		
	AUTHORIZED LABOR/MANHOURS: 436.90 * OPTION 2: 436.90 * RATE HOURS: -0-				
	OPTION 2:				
	ESTIMATED COST: \$ 35,531.00 *				
	FIXED FEE: \$ 3,188.00 * TOTAL COST: \$ 38,719.00 *				
	MATERIAL AUTHORIZED: \$ -0- *				
	MATERIAL COST: \$ -0- *				
	MATERIAL FEE: \$ -0- *				
	TOTAL MATERIAL COST: \$ -0- *				
	TOTAL CUMULATIVE FUNDING: \$38,719 *				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 DEC 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00214				
	(End of narrative A001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068AA	SERVICES LINE ITEM				\$\$38,719.00
	NOUN: FSR SPT 30 MAY-5 JUNE				
	PRON: J56FTH0147 PRON AMD: 02 ACRN: JW AMS CD: UAE008				
	FMS CASE IDENTIFIER: AT-B-UAE				
	Turneting and December.				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2006				
	\$ 38,719.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060	CEDUTARS TIME THEM				\$ ** NSP **
0069	SERVICES LINE ITEM				\$** NSP *:
	SECURITY CLASS: Unclassified				
	NOUN: AUSTRALIAN SUPPLY SUPPORT - CONUS				
	AUTHORIZED LABOR/MANHOURS: 18.80				
	OPTION 2: 18.80 RATE HOURS: -0-				
	OPTION 2:				
	ESTIMATED COST: \$ 2,382.00 * FIXED FEE: \$ 562.00				
	TOTAL COST: \$ 2,944.00 *				
	MATERIAL AUTHORIZED: \$ -0-				
	MATERIAL COST: \$ -0- MATERIAL FEE: \$ -0-				
	TOTAL MATERIAL COST: \$ -0-				
	TOTAL CUMULATIVE FUNDING: \$ 2,944 *				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO				
	GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	OFFICING IDENTIFIED IN SECTION B.				
	* MODIFIED BY P00214				
	(End of narrative A001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069AA	SERVICES LINE ITEM				\$
	NOUN: SUPPLY SUPPORT 5 TANKS PRON: J56FTH0347 PRON AMD: 03 ACRN: JW AMS CD: UAE008 FMS CASE IDENTIFIER: AT-B-UAE				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2006				
	\$ 2,944.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: NEW EQUIPMENT TRAINING/DEPROCESSING - CONUS				
	AUTHORIZED LABOR/MANHOURS: 7,541.12 * OPTION 2: 7,541.12 * RATE HOURS: -0-				
	OPTION 2: ESTIMATED COST: \$243,281.00 * FIXED FEE: \$ 21,895.00 *				
	TOTAL COST: \$265,176.00 *				
	MATERIAL AUTHORIZED: \$ -0- *				
	MATERIAL COST: \$ -0- * MATERIAL FEE: \$ -0- * TOTAL MATERIAL COST: \$ -0- *				
	TOTAL CUMULATIVE FUNDING: \$265,176 *				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.				
	* ADDED BY P00214				
	(End of narrative A002)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0070AB	SERVICES LINE ITEM				\$
	NOUN: TNG 0059				
	PRON: J56TGG0147 PRON AMD: 03 ACRN: JW				
	AMS CD: UAE008 FMS CASE IDENTIFIER: AT-B-UAE				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2006				
	\$ 76,176.00				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS **ITEM NO** SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0073 SERVICES LINE ITEM \$ 117,400.00 SECURITY CLASS: Unclassified NOUN: AUSTRALIAN PORT OPERATIONS AUTHORIZED LABOR/MANHOURS: 1,100.90 * OPTION 2: 1,100.90 RATE HOURS: -0-OPTION 2: ESTIMATED COST: \$ 105,987 *
FIXED FEE: \$ 9,535 *
TOTAL COST: \$ 115,522 * MATERIAL AUTHORIZED: \$ -0- * MATERIAL COST: \$ -0- * MATERIAL FEE: \$ -0- * \$ -0-TOTAL MATERIAL COST: \$ -0-TOTAL CUMULATIVE FUNDING: \$ 115,522 * GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED BY P00214 (End of narrative A001)

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073AA	SERVICES LINE ITEM				\$115,522.00
	NOUN: PORT ACTIVITIES AUSTRALIA PRON: J54GSS0347 PRON AMD: 04 ACRN: KQ AMS CD: ZZH002 FMS CASE IDENTIFIER: AT-B-ZZH				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-AUG-2006				
	\$ 115,522.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	ror or Contractor: GENERAL DYNAMICS LAND SYSTEMS SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		Q 3 2 2 1 2 2 2			
0075	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: AUSTRALIA TANK DEPROCESSOR - OCONUS				
	AUTHORIZED LABOR/MANHOURS: 1,605.60 BASE HOURS: -0-				
	RATE HOURS: -0-				
	OPTION 2 HRS: 1,605.60				
	BASE PERIOD:				
	ESTIMATED COST: \$ -0-				
	FIXED FEE: \$ -0- TOTAL: \$ -0-				
	TOTAL V				
	OPTION 2:				
	ESTIMATED COST: \$ 84,635 *				
	FIXED FEE: \$ 8,261 TOTAL: \$ 92,896 *				
	TOTAL: \$ 92,896 ^				
	MATERIAL AUTHORIZED: \$ -0-				
	MATERIAL COST: \$ -0- MATERIAL FEE: \$ -0-				
	TOTAL MATERIAL COST: \$ -0-				
	TOTAL CUMULATIVE FUNDING: \$ 92,896 *				
	GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR				
	PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO				
	GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH				
	OPTIONS IDENTIFIED IN SECTION B.				
	* MODIFIED by P00214				
	(End of narrative A001)				
	(234 02 Marracive 1302)				
	I	<u> </u>	<u> </u>		<u> </u>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000553					
0075AA	SERVICES LINE ITEM				\$92,896.00
	NOUN: AUSTRALIA DEPROCESS OCONUS				
	PRON: J56CDP0547 PRON AMD: 03 ACRN: KK AMS CD: ZZH083				
	FMS CASE IDENTIFIER: AT-B-ZZH				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-DEC-2006				
	\$ 92,896.00				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0076 SERVICES LINE ITEM SECURITY CLASS: Unclassified NOUN: AUSTRALIA - TANK SUPPLY SPECIALIST - OCONUS AUTHORIZED LABOR/MANHOURS: 377.30 BASE HOURS: -0-RATE HOURS: -0-OPTION 2 HRS: 377.30 BASE PERIOD: ESTIMATED COST: \$ -0-FIXED FEE: \$ -0-TOTAL: \$ -0-OPTION 2: ESTIMATED COST: \$ 20,167 * FIXED FEE: \$ 2,013 TOTAL: \$ 22,180 * MATERIAL AUTHORIZED: \$ -0-MATERIAL COST: \$ -0-MATERIAL FEE: \$ -0-TOTAL MATERIAL COST: \$ -0-TOTAL CUMULATIVE FUNDING: \$ 22,180 * GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. *MODIFIED by P00214 (End of narrative A001)

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076AA	SERVICES LINE ITEM				\$\$22,180.00
	NOUN: AUSTRALIAN SUPPLY SPEC OCONUS PRON: J56CDP0447 PRON AMD: 03 ACRN: KK AMS CD: ZZH083 FMS CASE IDENTIFIER: AT-B-ZZH				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-DEC-2006 \$ 22,180.00				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0077 SERVICES LINE ITEM SECURITY CLASS: Unclassified NOUN: AUSTRALIA TANK FIELD SERVICE REPRESENTATIVE - OCONUS AUTHORIZED LABOR/MANHOURS: 900.10 * BASE HOURS: -0-RATE HOURS: -0-OPTION 2 HRS: 900.10 * BASE PERIOD: ESTIMATED COST: \$ -0-FIXED FEE: \$ -0-TOTAL: \$ -0-OPTION 2: ESTIMATED COST: \$ 79,693 * FIXED FEE: \$ 7,169 * \$ 86,862 * TOTAL: MATERIAL AUTHORIZED: \$ 1,233 * MATERIAL COST: \$ 1,131 * MATERIAL FEE: \$ 102 * TOTAL MATERIAL COST: \$ 1,233 * TOTAL CUMULATIVE FUNDING: \$ 88,095 * GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2007 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B. * MODIFIED by P00214 (End of narrative A001)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0077AA	SERVICES LINE ITEM				\$88,095.00
	NOUN: AUSTRALIAN FSR OCONUS PRON: J56CDP0647 PRON AMD: 03 ACRN: KR AMS CD: ZZH085 FMS CASE IDENTIFIER: AT-B-ZZH				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2007 \$ 88,095.00				

Reference No. of Document Being Continued

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NET CHANGE \$

-219,644.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0068AA	J56FTH0147	JW	2	\$	61,700.00	\$	-22,981.00	\$	38,719.00
	UAE008		6LXJFP						
0069AA	J56FTH0347	JW	2	\$	6,810.00	\$	-3,866.00	\$	2,944.00
	UAE008		6LXJFP						
0070AB	J56TGG0147	JW	2	\$	233,000.00	\$	-156,824.00	\$	76,176.00
	UAE008		6LXJFP						
000000	TE 40000024F	***	0	4	115 400 00	4	1 070 00		115 500 00
0073AA	J54GSS0347	KQ	2	\$	117,400.00	Ş	-1,878.00	\$	115,522.00
	ZZH002		4L5JVU						
0075AA	J56CDP0547	KK	2	\$	100,059.00	Ċ	-7,163.00	\$	92,896.00
0073AA	ZZH083	KIK	6LXJES	Ÿ	100,039.00	Ÿ	7,103.00	¥	72,000.00
	2211003		OBMOBO						
0076AA	J56CDP0447	KK	2	\$	24,387.00	\$	-2,207.00	\$	22,180.00
	ZZH083		6LXJES						
0077AA	J56CDP0647	KR	2	\$	112,820.00	\$	-24,725.00	\$	88,095.00
	ZZH085		6LXJEQ						
					NET CHANGE	\$	-219,644.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	JW	9711 X8242ATO1X6D1000UAE 0082512ATS20113	W56HZV	\$ -183,671.00
Army	KK	9711 X8242ATO1X6D1000ZZH 0832516ATS20113	W56HZV	\$ -9,370.00
Army	KQ	9711 X8242AT01X6D1000ZZH 0022516ATS20113	W56HZV	\$ -1,878.00
Army	KR	9711 X8242ATO1X6D1000ZZH 0852516ATS20113	W56HZV	\$\$

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 840,279,182.00	\$ -219,644.00	\$	840,059,538.00

<u>ACRN</u>	EDI ACCOUNTING CLASSIFICATION							
JW	97110X0X8242ATO1	S20113	X6D1000UAE008000002512	6LXJFPS20113	W56HZV			
KK	97110X0X8242ATO1	S20113	X6D1000ZZH083000002516	6LXJESS20113	W56HZV			
KQ	97110X0X8242ATO1	S20113	X6D1000ZZH002000002516	4L5JVUS20113	W56HZV			
KR	97110X0X8242ATO1	S20113	X6D1000ZZH085000002516	6LXJEQS20113	W56HZV			